

BILL NO. R-68-12-17

RESOLUTION NO. R- 29-68

RESOLUTION authorizing payments for repairs to
City-owned property.

WHEREAS, a brick post at Sandpoint and Monmouth Roads was damaged in an accident on November 3, 1968, and said post was repaired and the cost of repairs in the amount of \$225.80 was paid by the surety, Companion Insurance Company to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said brick post and has filed a claim in the amount of \$225.80, which sum is the reasonable value of said repairs; and

WHEREAS, the guard rail at 2100 Thompson Avenue was damaged in an accident on September 26, 1968, and said guard rail was repaired and the cost of repairs in the amount of \$354.70 was paid by the surety, West American Insurance Company, to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said guard rail and has filed a claim in the amount of \$354.70, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay said claim of D. J. Brandenberger, Inc. in the amount of \$225.80 for repairs to the brick post at the Sandpoint and Monmouth Roads.

2. That the City Controller is authorized to pay said claim of D. J. Brandenberger, Inc. in the amount of \$354.70 for repairs to the guard rail at 2100 Thompson Avenue.

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

December 5, 1968

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims:

Pay \$225.80 to D. J. Brandenberger, Inc. for repairs of a damaged brick post at Sandpoint and Monmouth Roads, which was damaged in an accident Nov. 3, 1968.

The above amount of money has been deposited in the General Fund under Quietus No. 9531.

Pay \$354.70 to D. J. Brandenberger, Inc. for repairs to the guard rail at 2100 Thompson Ave., which was damaged in an accident Sept. 26, 1968.

The above amount of money has been deposited in the General Fund under Quietus No. 9464.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date December 4, 1968

TO THE CITY CONTROLLER:


The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Kenton D. Baker, driver of vehicle owned by Donald E. Baker, in a traffic accident on November 3, 1968, damaged a brick post at Sandpoint and Monmouth Roads, andWHEREAS, settlement in the amount of \$225.80 was paid by the surety, Companion Insurance Company, to the City Controller's Office, which money was received into the General Fund,WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$225.80 for the repair of said damaged brick post,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger Inc. in the amount of \$225.80.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 22, 1968

TO THE CITY CONTROLLER:

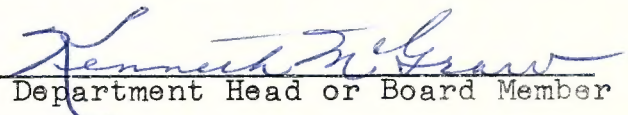
The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Phillip Snyder, in a traffic accident on September 26, 1968, damaged the guard rail at 2100 Thompson Avenue, andWHEREAS, settlement in the amount of \$354.70 was paid by the surety, West American Insurance Company, to the City Controller's Office, which money was received into the General Fund,WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$354.70 for the repair of said guard rail,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$354.70.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-68-12-17 - RESOLUTION NO. R-29-68

\$225.80 paid by Companion Insurance Co. for repair of brick post at Sandpoint & Monmouth Roads
pay to D. J. Brandenberger, Inc.

\$354.70 paid by West American Insurance Co. for repair to guard rail at 2100 Thompson Avenue
pay to D. J. Brandenberger, Inc.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 17th day of December, 1968.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date: _____

Thad G. Bonachon
City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage.

Passed ~~(LOST)~~ by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 12-17-68

Thad G. Bonachon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No R.29-68 on the 17th day of December, 196 8.

ATTEST: (SEAL)

Thad G. Bonachon
City Clerk

Jack R. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 18th day of December, 196 8 at the hour of 10:00 o'clock 17 .M., E.S.T.

Thad G. Bonachon
City Clerk

Approved and signed by me this 20th day of December, 196 8 at the hour of 10:14 o'clock A .M., E.S.T.

Harold L. Zeis
Mayor